

Brad & Kim Dalrymple, Inc.

2700 Belvidere Road
Phillipsburg, NJ 08865**Earnings Statement**Denise Rooks
2336 Front Street
Easton, PA 18042Period Start: 01/01/2019
Period End: 01/15/2019
Pay Date: 01/25/2019
Federal W/H: M-S-0
State W/H: NJ-MJ-0
Employee ID: 120587

Company Phone: 908-859-3215

Earnings - Semi-monthly					FEIN: 222799226	Regular Hours Detail	
Type	Hours	Rate	Current	YTD		Hour Type	Hours
Taxable						Regular	36.00
Regular	36.00	\$19.00	\$684.00	\$684.00		Total	36.00
Taxable	Sub Totals	36.00	\$684.00	\$684.00			

Extra Pay Details

Type	Reference Code	Note	Current	YTD
		Totals	\$0.00	\$0.00

Taxes

State ID: 222-799-226/000

Type	Current Pay Period		Year-to-Date	
	Tax	Wage	Tax	Wage
Federal	\$55.00	\$684.00	\$55.00	\$684.00
Social Security	\$42.41	\$684.00	\$42.41	\$684.00
Medicare	\$9.92	\$684.00	\$9.92	\$684.00
State (NJ)	\$10.26	\$684.00	\$10.26	\$684.00
NJ-FL-EE	\$0.55	\$684.00	\$0.55	\$684.00
NJ-SDI-EE	\$1.16	\$684.00	\$1.16	\$684.00
NJ-UIWF-EE	\$2.91	\$684.00	\$2.91	\$684.00
PA-Wilson EIT	\$6.84	\$684.00	\$6.84	\$684.00
Totals	\$129.05		\$129.05	

Deductions

Type	Employee Current	YTD	Employer Current	YTD
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Hour Benefits

Type	Account Number	Calculation	Amount
Direct Deposit	XXXXXX8224	Balance	\$554.95
		NET	\$554.95

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2700 Belvidere Road
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Company Phone: 908-859-3215

Earnings Statement

Denise Rooks
2336 Front Street
Easton, PA 18042

Period Start: 01/16/2019
Period End: 01/31/2019
Pay Date: 02/08/2019
Federal W/H: M-S-0
State W/H: NJ-MJ-0
Employee ID: 120587

Earnings - Semi-monthly

FEIN: 222799226

Regular Hours Detail

Type	Hours	Rate	Current	YTD	Hour Type	Hours
Taxable					Regular	40.00
Regular	40.00	\$19.00	\$760.00	\$1,444.00		
					Total	40.00
Taxable Sub Totals	40.00		\$760.00	\$1,444.00		

Extra Pay Details

Type	Reference Code	Note	Current	YTD
		Totals	\$0.00	\$0.00

Taxes

State ID: 222-799-226/000

Type	Current Pay Period		Year-to-Date	
	Tax	Wage	Tax	Wage
Federal	\$64.12	\$760.00	\$119.12	\$1,444.00
Social Security	\$47.12	\$760.00	\$89.53	\$1,444.00
Medicare	\$11.02	\$760.00	\$20.94	\$1,444.00
State (NJ)	\$11.40	\$760.00	\$21.66	\$1,444.00
NJ-FLI-EE	\$0.61	\$760.00	\$1.16	\$1,444.00
NJ-SDI-EE	\$1.29	\$760.00	\$2.45	\$1,444.00
NJ-UIWF-EE	\$3.23	\$760.00	\$6.14	\$1,444.00
PA-Wilson EIT	\$7.60	\$760.00	\$14.44	\$1,444.00
Totals	\$146.39		\$275.44	

Deductions

Type	Employee Current	YTD	Employer Current	YTD
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Hour Benefits

Type	Account Number	Calculation	Amount
Direct Deposit	XXXXXX8224	Balance	\$613.61
		NET	\$613.61

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Earnings Statement

Denise Rooks
2336 Front Street
Easton, PA 18042

Period Start: 02/01/2019
Period End: 02/15/2019
Pay Date: 02/25/2019
Federal W/H: M-S-0
State W/H: NJ-MJ-0
Employee ID: 120587

Earnings - Semi-monthly

FEIN: 222799226

Regular Hours Detail

Type	Hours	Rate	Current	YTD	Hour Type	Hours
Taxable					Regular	20.00
Regular	20.00	\$19.00	\$380.00	\$1,824.00		
					Total	20.00
Taxable Sub Totals	20.00		\$380.00	\$1,824.00		

Extra Pay Details

Type	Reference Code	Note	Current	YTD
		Totals	\$0.00	\$0.00

Taxes

State ID: 222-799-226/000

Type	Current Pay Period		Year-to-Date	
	Tax	Wage	Tax	Wage
Federal	\$22.17	\$380.00	\$141.29	\$1,824.00
Social Security	\$23.56	\$380.00	\$113.09	\$1,824.00
Medicare	\$5.51	\$380.00	\$26.45	\$1,824.00
State (NJ)	\$5.70	\$380.00	\$27.36	\$1,824.00
NJ-FLI-EE	\$0.30	\$380.00	\$1.46	\$1,824.00
NJ-SDI-EE	\$0.65	\$380.00	\$3.10	\$1,824.00
NJ-UIWF-EE	\$1.62	\$380.00	\$7.76	\$1,824.00
PA-Wilson EIT	\$3.80	\$380.00	\$18.24	\$1,824.00
Totals	\$63.31		\$338.75	

Deductions

Type	Employee Current	YTD	Employer Current	YTD
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Hour Benefits

Type	Account Number	Calculation	Amount
Direct Deposit	XXXXXX8224	Balance	\$316.69
		NET	\$316.69

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Company Phone: 908-859-3215

Earnings Statement

Denise Rooks
2336 Front Street
Easton, PA 18042

Period Start: 02/16/2019
Period End: 02/28/2019
Pay Date: 03/08/2019
Federal W/H: M-S-0
State W/H: NJ-MJ-0
Employee ID: 120587

Earnings - Semi-monthly

FEIN: 222799226

Regular Hours Detail

Type	Hours	Rate	Current	YTD	Hour Type	Hours
Taxable					Regular	28.00
Regular	28.00	\$19.00	\$532.00	\$2,356.00		
					Total	28.00
Taxable Sub Totals	28.00		\$532.00	\$2,356.00		

Extra Pay Details

Type	Reference Code	Note	Current	YTD
		Totals	\$0.00	\$0.00

Taxes

State ID: 222-799-226/000

Type	Current Pay Period		Year-to-Date	
	Tax	Wage	Tax	Wage
Federal	\$37.37	\$532.00	\$178.66	\$2,356.00
Social Security	\$32.98	\$532.00	\$146.07	\$2,356.00
Medicare	\$7.71	\$532.00	\$34.16	\$2,356.00
State (NJ)	\$7.98	\$532.00	\$35.34	\$2,356.00
NJ-FLI-EE	\$0.43	\$532.00	\$1.89	\$2,356.00
NJ-SDI-EE	\$0.90	\$532.00	\$4.00	\$2,356.00
NJ-UIWF-EE	\$2.26	\$532.00	\$10.02	\$2,356.00
PA-Wilson EIT	\$5.32	\$532.00	\$23.56	\$2,356.00
Totals	\$94.95		\$433.70	

Deductions

Type	Employee Current	YTD	Employer Current	YTD
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Hour Benefits

Type	Account Number	Calculation	Amount
Direct Deposit	XXXXXX8224	Balance	\$437.05
		NET	\$437.05